

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012**

AFFECTED TAXING AGENCY: 98503 WEST COVINA UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
BALDWIN PARK - SIERRA VISTA	0.00	0.00	(277.58)	(211.98)	0.00	(489.56)	0.00	(489.56)
LA PUENTE - LA PUENTE R.P.	0.00	0.00	576.36	440.15	0.00	1,016.51	0.00	1,016.51
WEST COVINA - CBD	0.00	0.00	17,793.50	13,588.36	0.00	31,381.86	47,376.04	78,757.90
WEST COVINA - CBD /81 ANX	0.00	0.00	0.00	0.00	0.00	0.00	24,731.17	24,731.17
WEST COVINA - EASTLAND AMEND. #1	131,979.40	0.00	0.00	0.00	0.00	131,979.40	0.00	131,979.40
WEST COVINA - CBD / EASTLAND AMEND.	(1,499.51)	0.00	0.00	0.00	0.00	(1,499.51)	0.00	(1,499.51)
WEST COVINA - CITYWIDE R.P.	0.00	0.00	10,360.14	7,911.73	0.00	18,271.87	7,010.91	25,282.78
AGENCY TOTAL	\$130,479.89	\$0.00	\$28,452.42	\$21,728.26	\$0.00	\$180,660.57	\$79,118.12	\$259,778.69
AMOUNT ALLOCATED						(\$180,660.57)	(\$79,118.12)	(\$259,778.69)
BALANCE DUE						\$0.00	\$0.00	\$0.00

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012**

AFFECTED TAXING AGENCY:

98506 COUNTY SCHOOL SERVICE FUND - WEST COVINA

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
BALDWIN PARK - SIERRA VISTA	0.00	0.00	(11.72)	(8.95)	0.00	(20.67)	0.00	(20.67)
LA PUENTE - LA PUENTE R.P.	0.00	0.00	24.34	18.59	0.00	42.93	0.00	42.93
WEST COVINA - CBD	0.00	0.00	751.38	573.83	0.00	1,325.21	2,000.63	3,325.84
WEST COVINA - CBD /81 ANX	0.00	0.00	0.00	0.00	0.00	0.00	1,044.36	1,044.36
WEST COVINA - EASTLAND AMEND. #1	5,573.29	0.00	0.00	0.00	0.00	5,573.29	0.00	5,573.29
WEST COVINA - CBD / EASTLAND AMEND.	(63.33)	0.00	0.00	0.00	0.00	(63.33)	0.00	(63.33)
WEST COVINA - CITYWIDE R.P.	0.00	0.00	437.53	334.09	0.00	771.62	296.06	1,067.68
AGENCY TOTAL	\$5,509.96	\$0.00	\$1,201.53	\$917.56	\$0.00	\$7,629.05	\$3,341.05	\$10,970.10
AMOUNT ALLOCATED						(\$7,629.05)	(\$3,341.05)	(\$10,970.10)
BALANCE DUE						\$0.00	\$0.00	\$0.00

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012**

AFFECTED TAXING AGENCY:

98507 DEV. CTR. HDCPD. MINOR - WEST COVINA

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
BALDWIN PARK - SIERRA VISTA	0.00	0.00	(1.30)	(0.99)	0.00	(2.29)	0.00	(2.29)
LA PUENTE - LA PUENTE R.P.	0.00	0.00	2.70	2.07	0.00	4.77	0.00	4.77
WEST COVINA - CBD	0.00	0.00	83.47	63.75	0.00	147.22	222.23	369.45
WEST COVINA - CBD /81 ANX	0.00	0.00	0.00	0.00	0.00	0.00	116.02	116.02
WEST COVINA - EASTLAND AMEND. #1	619.07	0.00	0.00	0.00	0.00	619.07	0.00	619.07
WEST COVINA - CBD / EASTLAND AMEND.	(7.04)	0.00	0.00	0.00	0.00	(7.04)	0.00	(7.04)
WEST COVINA - CITYWIDE R.P.	0.00	0.00	48.58	37.14	0.00	85.72	32.89	118.61
AGENCY TOTAL	\$612.03	\$0.00	\$133.45	\$101.97	\$0.00	\$847.45	\$371.14	\$1,218.59
AMOUNT ALLOCATED						(\$847.45)	(\$371.14)	(\$1,218.59)
BALANCE DUE						\$0.00	\$0.00	\$0.00